

Implementation Summary Table				2013 5-yr Update				
Page	Chapter 4: Utilities and Community Facilities	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done / Delete?	Notes
	Water Supply				X	X	X	
38	3. Support the continuation of Phase II (management program) of the recently completed water body classification study to guide protection, restoration, and mitigation efforts on Dane County water bodies.	CB, CARPC	Dane County Lake Classification Study	done?			X	modify to reflect implementation
	Childcare Facilities				X	X	X	
39	1. Provide incentives for employers to provide onsite childcare.	Dane County Subcommittee on Economic Development		Not addressed			x	who would do this? ED committee no longer exists
39	3. Implement recommendations of the Facility Planning Task Force for the Badger Prairie Health Care Center (2003).	Department of Administration, Human Services		done			x	mark as complete - new facility is complete (also green)

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Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	Agricultural Resources Policies and Programs:				X	X	X	
	c. Develop a publication giving notice to rural home/property owners of potential impacts of ag practices such as road traffic (tractors, etc) and manure odor; require distribution to all new rural property buyers.	DPD, ROD		Complete			X	
	e. Develop and distribute a map of Dane County that illustrates the types and location of agriculture in the county.	DPD, UWEX, CAPD		Complete			X	
	a. Develop a Dane County logo to enable farmers to foster local marketing efforts.	Food Council		Complete			X	
	b. Work with local ad agencies on a campaign for Dane County grown products	Food Council		Complete			X	
	e. Create an electronic web site to market Dane County products over the web.	Food Council, DPD		Complete			X	
	f. Enlist restaurants and grocery stores to showcase county products – establish a government-sponsored council to promote goals.	Food Council		Complete			X	
47	10. Revise county zoning and land division ordinances and county and town plans to establish design guidelines that minimize conversion of agricultural land, and support farm operations and agriculture-related businesses.	DPD	Farmland Preservation Plan	Complete			X	
	a. County Treasurer should collect penalties and distribute to local municipalities.						X	
	b. County's share of penalties should go to the Dane County Conservation Fund to fund purchase of agricultural easements from interested land owners.						X	
	Mineral Resources Policies and Programs:				X	X	X	
49	1. Amend county zoning ordinance to improve standards and adopt objective criteria for siting, operation and expansion of mineral extraction sites. Provide mechanisms to increase public awareness and improve coordination between town and county government.	DPD		Complete			X	
49	5. Conduct an inventory of inactive, unreclaimed mineral extraction sites in Dane County.	DPD		Complete			X	
	Land Resources Policies and Programs:				X	X	X	
	d. Show all public parks, trails, natural resource areas and public fishing, hunting and wildlife viewing lands on all county maps for public distribution.			Complete			X	

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Status	Page	Chapter 8: Land Use	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
Fees						X		X	
Mid-Term	104	3. Establish a sanitary code fee structure sufficient to add dedicated staff to conduct, monitoring, inspection and enforcement related to septage landspreading operations.	PHMDC		Complete			X	
Ordinance Amendments						X	X	X	
Short-Term		Make it easier to establish agricultural service and other industries that promote appropriate, sustainable rural and farm economic development.	DPD		Complete			X	
Short-Term		Allow for small acreage farming zones (less than 35 acres), in zoning ordinances so that small-scale commercial cultivation and value-added food production can occur.	DPD		Complete			X	
Short-Term		include a Planned Unit Development overlay ordinance	DPD		Complete			X	
Short-Term		Consider amending ordinance to allow for mineral extraction sites to be permitted as a stipulated conditional use, where permit is granted if all standards described in i) above are met.	DPD		Addressed in policy, not in ordinance			X	
Short-Term		Review ordinance standards for County Board reversal of appealed CUP decisions to determine whether current supermajority requirements are appropriate.	DPD		Complete			X	
Short-Term		Create a new conditional use, "Limited Rural Business" including any use in B1, C1, C2, etc., IF: a. confined to pre-2000 buildings; b. no more than 2 non-family employees, and; c. maintains exterior appearance of building.	DPD		Complete			X	
Short-Term		Require preservation or restoration of natural vegetative buffers near waterways and wetlands. Develop vegetative buffer standards for agricultural areas that are compatible with USDA technical and cost-share guidelines	DPD		Complete			X	

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2	Status	Page	Chapter 2. Housing	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes	
3			Homelessness and Housing Crisis Services				X	X			
4	Ongoing	15	1. Promote the most effective programs and services that prevent homeless and housing crisis in Dane County.	DCHS, DANE COUNTY HOUSING AUTHORITY		Ongoing	X				
5	Long-term	15	2. Identify and evaluate homeless services programs in adjacent counties, and develop partnerships with neighboring counties to prevent homelessness.	DCHS			X				
8	Ongoing	15	5. Through advocacy and education, promote the increase of wages for the bottom 15-20% of Dane County workers, so they can remain in stable housing.	Legislative Lobbyist	Legislative Agenda	Ongoing	X				
9	Mid-Term	15	6. Provide needed services to the homeless, including case management and credit counseling.	DCHS			X				
10			Housing Assistance Programs				X	X			
11	Ongoing	16	1. Retain the numbers of Housing Choice Vouchers in the short-term, and to increase the number of vouchers available in future federal budgets distributed by DANE COUNTY HOUSING AUTHORITY and Community Development Authority (CDA).	DANE COUNTY HOUSING AUTHORITY		Ongoing	X				
12	Ongoing	16	2. Use public funding to maintain long-term affordable housing.	DANE COUNTY HOUSING AUTHORITY		Ongoing	X				
14	Ongoing	16	4. Continue to provide homeownership education, training, and counseling to homebuyers to increase their capacity to become successful homeowners through CDBG and HOME funding.	DANE COUNTY HOUSING AUTHORITY	CDBG Plan	Partially addressed	X			DCHA may not be able to continue due to HUD funding changes.	
20			Intergovernmental Coordination				X	X			
22	Ongoing	16	2. Make sure the Department of Planning and Development maintains the ability to provide technical assistance and support to cities and villages to encourage the creation of affordable housing.	DPD		Ongoing	X				
25	Short-Term	17	5. Encourage cooperative development agreements between communities.	DPD, CARPC		Ongoing	X				
26			Partnerships				X	X			
28	Short-Term	17	2. Identify and promote the expertise of non-profit housing agencies, so that they can initiate and take advantage of multi-level funding and resource opportunities.	DPD, DANE COUNTY HOUSING AUTHORITY		Not addressed	X				
29	Short-Term	17	3. Dane County should participate in meetings for housing provider stakeholders.	DPD, DANE COUNTY HOUSING AUTHORITY, DCHS		Ongoing	X				
31	Short-Term	17	5. Dane County should partner with local communities and other organizations to address housing issues.	DPD, DANE COUNTY HOUSING AUTHORITY, DCHS		Ongoing	X				
32	Short-Term	17	6. Dane County, the City of Madison CDBG Office and the Community Development Authority should explore options for working together to provide and promote affordable housing.	DPD	CDBG plan	Ongoing	X				
33			Residential Development				X	X			
35	Mid-Term	17	2. Support the option of the elderly to age in place by promoting the maintenance and siting of important services in proximity to housing	DPD		Not addressed	X				
36			Special Needs and Aging Demographic				X	X			

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37	Mid-Term	18	1. Increase affordable housing options for the elderly and encourage the development of additional housing units, including assisted living housing, who require supportive services.	DPD		Partially addressed	X				
38			Education and Outreach				X	X			
42	Short-Term	18	4. Engage the housing industry and retailers of food services, day care, and health care to foster partnerships and develop models for building more integrated communities.	DPD		Not addressed	X				
44	Mid-Term	18	6. Explore opportunities to increase the financial literacy of high school students and other groups, in order to increase their opportunities for finding and maintaining stable housing and becoming homeowners and informed renters.	DPD, DANE COUNTY HOUSING AUTHORITY, UWEX, School Districts			X				
45	Short-Term	19	7. Hold education sessions and design workshops for planning commissions, residents and developers to aid in the creation of affordable housing	DPD, CARPC		Not addressed	X				
46	Mid-Term	19	8. Increase rental-housing options for low-income residents through education, programs and funding.	UWEX, DANE COUNTY HOUSING AUTHORITY			X				
47	Short-Term	19	9. Provide educational opportunities and promote the benefits of green building, its affordability and long-term savings to builders, residents and stakeholders.	DPD, CARPC, UWEX		Not addressed	X				
48	Ongoing	19	10. Ensure that Dane County housing resources and information are adequately represented on the web.	DOA, DPD, CARPC		Ongoing	X				
49	Short-Term	19	11. Provide outreach and educational opportunities to help promote cooperation, foster relationships and provide examples of current intergovernmental, cross-sector and public/private coordination.	DPD, CARPC		Ongoing	X				
50			Land Availability for Housing				X	X			
51	Ongoing	20	1. Expand and enhance the ability of the Department of Planning and Development to provide low-cost or free planning services directly to rural town governments.	DPD		Ongoing	X				
52	Ongoing	20	2. Make sure the Department of Planning and Development maintains the ability to provide technical assistance and support to cities and villages to facilitate sensible and efficient growth.	DPD		Not addressed	X				
53	Short-Term	20	3. Review and amend county zoning ordinances and permitting procedures to encourage and facilitate infill development and evaluate impact of land use policies on housing.	DPD		Ongoing	X				
54	Mid-Term	20	4. Amend the County Land Division Ordinance (Chapter 75, Dane County Code) to create a conservation subdivision ordinance to encourage rural density by clustering housing development and reducing lot size, in order to preserve the environment and agricultural land. (See Chapter 8: Land Use)	DPD		Not addressed	X				
56	Ongoing	20	6. Continue to develop a permanent, countywide Purchase of Development Rights (PDR) program to protect environmental corridors and open space. (See Chapter 8: Land Use).	LWRD		Ongoing	X				
60	Short-Term	21	10. Provide nonmonetary incentives for builders and developers to incorporate green building practices into their projects. (See Chapter 8: Land Use)	DPD, LWRD			X				

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61	Ongoing	21	11. Protect undeveloped areas near existing, planned or officially mapped transportation corridors from unplanned development.	DPD, MPO, CARPC	MPO plan, Official maps, Farmland Preservation Plan	Ongoing	X				
62			Maintenance of Existing Housing Stock				X	X			
65			Neighborhood and Community Design				X	X			
67	Ongoing	22	2. Expand and enhance the ability of the Department of Planning and Development to provide low-cost or free planning services directly to rural town governments. (See Chapter 8: Land Use)	DPD		Ongoing	X				
68	Ongoing	22	3. Make sure the Department of Planning and Development maintains the ability to provide technical assistance and support to cities and villages. (See Chapter 8: Land Use)	DPD		Not addressed	X				
70	Long-Term	22	5. Develop a stronger institutional framework for historic preservation, and improve the tools available for the county to use in protecting significant historic resources.	DPD, Cultural Affairs Commission		Not addressed	X				
71	Short-Term	23	6. Work with the financial services community to explore the implementation of a targeted Location Efficient Mortgage (LEM) program in Dane County and make information and material available.	DPD		Not addressed	X				
72			Policy and Demographic Research				X	X			
75	Mid-Term	23	3. Develop a system to regularly monitor, evaluate and report on the performance of the housing portion of the comprehensive plan to make improvements to the plan. (See Chapter 9: Implementation.)	DPD		Not addressed	X				

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Overall Transportation					X			
26	1. Promote a coordinated planning approach to address the interrelated nature of transportation issues by following key concepts.	Metropolitan Planning Organization (MPO)	Regional Transportation Plan 2030	Ongoing	X			
27	2. Promote multi-modal uses along transportation and utility corridors.	County Board (CB)		No Progress	X			
Air Transportation					X			
27	1. Support the <i>Dane County Regional Airport Master Plan's</i> promotion of compatible land uses.	Municipalities, Dane County Airport and Dane County Airport Commission	Dane County Regional Airport Master Plan	Ongoing	X			
27	2. Master planning and promotion of compatible land uses should be applied to all municipal airports in Dane County	Dane County Airport, Dane County Department of Planning and Development, MPO, and municipalities		Ongoing	X			
27	3. Plan for municipal airports and rural air fields, as well as that for the regional airport. Examples of uses of smaller airports include air ambulance service, personal business use and insect and seeding spraying.	Dane County Airport, Planning and Development, and towns		No Progress	X			
27	4. Include transportation of agricultural goods to market in all long-term planning related to airfreight transport.	Dane County Airport, Dane County Department of Planning and Development, MPO, and municipalities		Ongoing	X			
Bicycle and Pedestrian Transportation					X			
28	1. Continue to program and build major bikeway facilities within urban service areas countywide.	MPO and Capital Area Regional Planning Commission (CARPC)	Regional Transportation Plan 2030; Bicycle Transportation Plan for Madison Urban Area and Dane County	Ongoing	X			
28	2. Continue Dane County's efforts to link bike trails as outlined in the <i>Dane County Parks and Open Space Plan</i> .	Dane County Parks and Dane County Planning and Development	Dane County Parks and Open Space Plan	Ongoing	X			
28	3. Encourage all villages, cities and towns in the county to develop bikeway systems, routes and facility plans as part of transportation planning efforts they may undertake.	MPO, County Planning and Development and CARPC	Regional Transportation Plan 2030	Ongoing	X			
28	4. Continue to provide public information via internet, brochures, special events, and other means to notify the public of where and when bikeway routes and facilities are available.	MPO, County Parks Department, Bicycle advocacy groups	Dane County Parks and Open Space Plan	Ongoing	X			
28	5. Encourage the inclusion of bikeway and pedestrian improvements in all development proposals.	Municipalities	Regional Transportation Plan 2030	Ongoing	X			
28	6. Adopt countywide signage for bike facilities.	Dane County Parks Department and County Planning and Development		No Progress	X			
28	7. Review and enhance the Dane County bike plan, as appropriate.	Dane County Parks, Planning and Development and MPO		Ongoing	X			

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28	8. Encourage municipalities to adopt ordinances that require the installation of sidewalks in all urban and suburban subdivision developments.	CB		No Progress	X			
28	9. Encourage municipalities to adopt design guidelines and other standards to encourage more pedestrian trips, especially to governmental facilities such as parks, schools and libraries.	CB	Wisconsin Pedestrian Policy Plan 2020	No Progress	X			
28	10. Provide for pedestrian connections to park and ride lots, bus transfer points, and other intermodal transfer facilities.	Wisconsin Department of Transportation (WisDOT), Dane County Public Works Highways and Transportation, MPO and municipalities	Regional Transportation Plan 2030	Ongoing	X			
28	11. Encourage municipalities to adopt design guidelines that encourage commercial buildings and community facilities to be built up to the sidewalk and locate parking lots to the back and side.	CB		No Progress	X			
28	12. Encourage countywide countdown pedestrian crossing signals.	CB		No Progress	X			
28	13. Maintain or add bike trails along rail corridors.	Dane County Parks and Public Works Highways and Transportation		Ongoing	X			
Rail					X			
29	1. Continue to consider initiatives to bring enhanced passenger rail options to the Dane County area.	WisDOT, participating municipalities		No Progress	X			
28	2. Maintain or add bike trails along rail corridors.	Dane County Parks and Public Works Highways and Transportation		Ongoing	X			
28	3. Provide public transit at intercity rail stations in the county.	WisDOT and municipalities	Transport 2020	No Progress	X			
29	4. Preserve rail corridors for high speed rail service as defined in Midwest Regional Rail System.	WisDOT	Midwest Rail Initiative	No Progress	X			
29	5. Improve rail crossing safety particularly along high-volume rail lines, e.g., add gates and signals.	WisDOT	Wisconsin State Rail Plan	Ongoing	X			
29	6. Include transportation of agricultural goods to market in all long-term planning related to rail freight.	MPO, WisDOT		Ongoing	X			
Streets and Roadways					X	X		
29	1. Participate in, and implement recommendations of the <i>Regional Transportation Plan 2030</i> .	Dane County Public Works, Highways and Transportation Department and MPO	Regional Transportation Plan 2030	Ongoing	X			
29	2. Start detailed planning and construction of street and roadway projects as defined in the <i>Transportation Improvement Program (TIP)</i> .	WisDOT and Dane County Transportation and Public Works	Transportation Improvement Plan (TIP)	Ongoing	X			
29	3. Incorporate bikeway, transit and other facilities as a part of major street and roadway improvement projects.	Dane County Public Works Highways and Transportation Department and municipalities	Regional Transportation Plan 2030	Ongoing	X			
29	4. Highway shoulders and crossings should be designed to accommodate farm equipment, bicycles and other uses to minimize conflicts with automobile traffic.	Dane County Public Works Highways and Transportation Department, WisDOT		Ongoing	X			
29	5. Include transportation of agricultural goods to market in all long-term planning related to truck freight.	WisDOT, MPO		Ongoing	X			

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29	6. Continue official mapping and other programs to preserve corridors for possible future travel uses.	WisDOT, MPO, municipalities	Regional Transportation Plan 2030	Ongoing	X						
30	7. Use street and roadway access control measures as a means of preserving travel capacity on existing streets and roadways, and of seeking safe and appropriate driveway access points.	Dane County Public Works Highways and Transportation and municipalities	Regional Transportation Plan 2030	Ongoing	X						
30	8. Continue transportation system measures (TSM), to make the most efficient use of the existing transportation system.	WisDOT, municipalities	Regional Transportation Plan 2030	Ongoing	X						
Transit					X	X					
31	3. Improve coordination of service among the various providers of specialized transportation service and information.	Dane County Health and Human Services, MPO, City of Madison		Ongoing	X						
31	4. Inventory transit stops for compliance with the Americans with Disabilities Act (ADA) and coordinate with municipal street departments in scheduling improvements to bring them into compliance with ADA.	Municipal transportation, public works and engineering departments		Ongoing	X						
31	5. Implement seamless transfers between transit modes (for example one fare/pass)	MPO, municipalites and Madison Metro		Ongoing	X						

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	Energy and Transmission				X	X		
35	1. Develop and promote appropriate applications of renewable energy and support utilization of onsite distributed energy generation (e.g., solar, wind, geo-thermal, biomass, solid waste)	Clean Air Commission, Environmental Council, Environment Agriculture and Natural Resources Committee (EANR)	Governor's Task Force on Energy Efficiency and Renewables	Ongoing	X			landfill project, Springfield manure digester, solar water heat at public safety building, etc.
35	2. Sponsor educational programs on energy conservation.	Clean Air Commission, Environmental Council, EANR, University of Wisconsin Extension (UWEX)		Not addressed	x			change responsible entity - keep UWEX and add local energy companies
35	3. Develop procedures and standards to ensure that any future siting decisions for energy generation, transmission, and distribution facilities will be evaluated to ensure consistency with community and regional development objectives, and the overall protection of public health, safety and the environment.	Clean Air Commission, Environmental Council, EANR		Not addressed	x			
35	4. Develop guidelines and codes for energy efficient site planning and building methods that promote and take advantage of conservation opportunities.	Clean Air Commission, EANR, Zoning and Land Regulation Committee (ZLR)		Ongoing	x			Dane County adopted a green building ordinance for county facilities
35	5. Support programs to increase energy efficiency and reduce life-cycle costs of public and institutional construction projects.	County Board (CB), Public Works		Ongoing	x	x		Removed UWEX and added Public Works to the list of entities
36	7. Recommend that the siting of "merchant" plants be re-regulated.	Clean Air Commission, Environmental Council		Not addressed	x			
	Increase use of alternative fuels	County Board (CB), County Exec		Ongoing	x			purchase of CNG fleet vehicles and dane's own GNC station
	Increase sustainable practices countywide	County Board		Ongoing	x			create and maintain a Sustainability/Audit Analyst position
	Sanitary Sewer and Private Wastewater Facilities				X			
36	1. Ensure long-term viability of onsite sewerage disposal systems through continued support of the Dane County private sewerage system ordinance.	Dane County Department of Public Health		Ongoing	x			
36	2. Sponsor cooperative effort for municipalities and agencies to work closely with one another to jointly plan the extension of infrastructure, including onsite sewerage disposal systems, and possible decentralized sewer systems (small community collection and treatment systems) so that such services complement, rather than conflict with one another.	CARPC	Dane County Water Quality Plan and the Dane County Groundwater Protection Plan	Ongoing	x			
36	3. Promote use and development of new technologies for private septic systems.	CARPC		Ongoing	x			

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36	4. Look at county policy to allow limited services if necessary to existing subdivisions. Promote sharing of limited service areas between towns and municipalities if they mutually agree.	CARPC, Madison Metropolitan Sewerage District (MMSD), and municipalities		Ongoing	x			
37	5. Encourage the use of recycled waste water (a.k.a. "gray water") for nonpotable water uses including but not limited to landscaping, refiltration beds, etc..	CARPC, Dane County Land and Water Resources		Ongoing	x			
37	6. Limit growth in areas if water recharge cannot keep up with water use.	Municipalities		partial	x			
37	7. Promote recharge of groundwater.	CARPC	Dane County Water Quality Plan and the Dane County Groundwater Protection Plan	Ongoing	x			
Telecommunications					X	X		
37	1. Encourage Dane County communities to adopt enforceable guidelines for siting and removing telecommunications facilities.	ZLR		Partially address	x			should we identify Chapter 10 task force specifically?
37	2. Strengthen consideration of aesthetics in the building of towers (e.g., education, design competition, exhibits).	ZLR		Partially address	x			
37	3. Maximize coordination of telecom facility needs with existing structures, buildings, water towers, etc.	ZLR		Partially address	x			
37	4. Adopt ordinance requiring feasibility study of alternatives before allowing new tower construction.	ZLR		Partially address	x			
Water Supply					X	X	X	
38	1. Continue to implement the policies and recommendations of the Dane County Water Quality Plan and the Dane County Groundwater Protection Plan (continued water quality monitoring; non-point source pollution mitigation; Priority Watershed Projects, etc.).	Capital Area Regional Planning Commission (CARPC)	Dane County Water Quality Plan, Dane County Groundwater Protection Plan, Dane County Lake Classification Study Phases I and II	Onoing	x			update with any new ordinances or practices
38	2. Work cooperatively with Dane County communities to maintain water quality planning function at the county level, including review and oversight of Urban Service Area extensions, [ensure they are related to the comprehensive plan decisions and 5-year phasing maps], and protection of environmental corridors.	CARPC	Dane County Water Quality Plan and Dane County Groundwater Protection Plan	Ongoing	x			Add potential impact of FUDA plans?
38	5. Convene a summit of local elected officials and staff to analyze future water needs throughout Dane County and determine possible areas for cooperative planning of future water supply infrastructure, conservation and mitigation efforts, etc.	CARPC, EANR, ZLR		Not addressed	x			has there been anything we can refer to? Exec has announced various water initiatives

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38	6. Maintain a county office that has an adequate level of funding and number of staff to oversee erosion control and stormwater management compliance issues in an expeditious manner.	EANR, Land Conservation Committee, ZLR		Ongoing	x			
Cemeteries					X	X		
38	1. Ensure that existing cemeteries, public and private, are protected from development including transportation corridors.	WisDOT, Dane County Highways, municipalities, local historic preservation organizations		Ongoing	x			showing these in local comp plans
38	2. Research projected internments to plan for future needs	CARPC		Ongoing	x			Can Barb do this as part of her demographics update?
Childcare Facilities					X	X	X	
39	2. Develop program similar to the state in which a sponsored center offers a preference and discount to county employees.	Dane County Women's Issues Committee		Not addressed	x			
39	3. Improve availability of information about childcare including development of a page on the county website and a childcare provider informational phone line.	Children Come First Commission, Women's Issues Committee, Health and Human Needs		Not addressed	x			
39	1. Encourage health care providers to consider locating near multiple modes of transportation when making siting decisions.	Health and Human Needs Committee		Not addressed	x			
39	2. Continue county-funded special transit programs that provide transportation to and from health care facilities.	Health and Human Needs Committee, Public Works and Transportation Committee		Ongoing	x			
Libraries and Schools					X	X		
40	1. Encourage efficient and cost-effective provision of infrastructure, utilities and services to proposed new school sites.	CB		Ongoing	x			
40	2. Encourage communities and school districts to locate new schools near other community facilities.	CB		Ongoing	x			
40	3. Encourage local communities and school districts to locate new schools near mass transit corridors/routes.	CB		Ongoing	x			
40	5. Encourage local school districts to build/rebuild in existing neighborhoods to accommodate existing infrastructure (transportation, etc.)	CB		Not addressed	x			
40	6. Encourage communities to inform school districts of planned development areas as well as pending development proposals.	CB		Not addressed	x			
40	7. Promote energy efficient/green school facilities including retrofitted facilities.	CB, Wisconsin Department of Public Instruction (DPI)	Wisconsin Green and Healthy Program	Ongoing	x			
40	8. Encourage communities to adopt ordinances to require land for schools be set aside for development of a given size or when a critical number of home sites are approved.	CB		Ongoing	x			add CARPC to include in their FUDA plans

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40	9. Continue to support the Dane County Library Service	CB, Library Board	Dane County Library System (DCLS) Plan for Library Service	Ongoing	x			
40	10. Support implementation of the recommendations of the Dane County Library Board, including current and future updates to <i>The Plan for Library Service</i>	CB, Library Board	Dane County Library System (DCLS) Plan for Library Service	Ongoing	x			
40	11. Support implementation of Dane County-related aspects and initiatives recommended by South Central Library System planning efforts.	CB, Library Board	South Central Library System (SCLS) Annual Plan	Ongoing	x			
40	12. Explore the merger/consolidation of the Dane County Library Service with the South Central Library System or member library.	CB, Library Board		Ongoing	x			
41	13. Encourage municipalities to establish and support their own public libraries	CB, Library Board	DCLS Plan for Library Service and the SCLS Annual Plan	Ongoing	x			
Police, Fire and Rescue					X			
41	1. Work with towns in supporting local fire departments through adequate funding, facilities and equipment.	CB, Emergency Management		Ongoing	x			
41	2. Encourage less populated municipalities (towns, villages and cities) to explore joint service agreements with neighboring municipalities where consolidating and coordinating services will result in better services and/or cost savings.	CB, Emergency Management		Ongoing	x			
41	3. Continue to support cooperative fire service agreements and the operation of volunteer fire departments in some areas of the county.	CB		Ongoing	x			
41	4. Work with towns and state to ensure that the departments have adequate equipment and training.	CB, Emergency Management		Ongoing	x			
41	5. Work with towns in addressing specific deficiencies in water supply and/or water storage areas that impact fire protection.	CARPC		Ongoing	x			
41	6. Provide funding for a study of EMS in Dane County to identify strengths and weaknesses of the current system and methods to maximize the efficient and cost-effective delivery of services over all districts.	CB		ask John Dejung (7-1911)	x			find out where we are on this project
41	7. Continue support of the mutual aid pacts.	CB		Ongoing	x			
41	8. Educate rapidly growing communities that they should not depend entirely on volunteer fire service.	CB, Emergency Management		Ongoing	x			
41	9. Support ongoing cooperative strategies for county law enforcement	CB	Chiefs of Police Association Strategic Planning	Ongoing	x			
41	10. Study Madison Urban Area with the objective of providing uniform fire, police and rescue service over the whole area.	CARPC		Ongoing	x			

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Page	Chapter 4: Utilities and Community Facilities	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
41	11. Explore opportunities for service impact fees for new development, including development of model guidelines for town, city and village governments.	CARPC		Ongoing	x			
Solid Waste and Recycling						X		
42	1. Continue to support the County Solid Waste Management Plan processes and recommendations including regular updates to the plan.	Public Works and Transportation Committee	Solid Waste Management Plan	Ongoing	x			
42	2. Through the County Solid Waste Management Plan process or as a separate process, seek municipal interest in regionalizing recycling facilities and/or drop-off sites in more populated areas.	Public Works and Transportation Committee	Solid Waste Management Plan	Ongoing	x			new recycling center opened and clean sweep becomes year round
42	3. Utilize sustainable practices (those that will lengthen the life of the landfill) including bioreactor and other technologies.	Public Works and Transportation Committee	Solid Waste Management Plan	Ongoing	x			many good projects
42	4. Study potential siting issues with respect to integrated solid waste management facilities.	Public Works and Transportation Committee	Solid Waste Management Plan	Ongoing	x			
42	5. Explore new methods of recycling especially for electronics, etc.	Public Works and Transportation Committee	Solid Waste Management Plan	Ongoing	x			
42	6. Partner with the City of Madison to expand the Computer Recycling Round-up.	Public Works and Transportation Committee	Solid Waste Management Plan	Ongoing	x			

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Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	Agricultural Resources Policies and Programs:				X	X	X	
46	1. Continue and expand assistance and incentive programs as identified in the <i>Land and Water Resources Plan</i> .	LWRD	<i>Land and Water Resources Plan</i>	Ongoing	X			
	a. education;	LWRD		Ongoing	X			
	b. conservation planning;	LWRD		Ongoing	X			
	c. technical assistance;	LWRD		Ongoing	X			
	d. cost-share;	LWRD		Ongoing	X			
	e. financial incentive, and;	LWRD		Ongoing	X			
	f. facility design.	LWRD		Ongoing	X			
46	2. Continue and expand direct services, marketing assistance and on-demand technical assistance provided to farmers through Dane County University of Wisconsin Extension programs.	UWEX		Ongoing	X			
	a. Educate farmers about new ways they can improve their incomes;	UWEX		Ongoing	X			
	b. Provide loans, referrals and business counseling to farmers in a farm-specific program	UWEX		Ongoing	X			
	d. Hold farming community sharing meetings where farmers can talk to each other about what they do to save costs, etc.	UWEX		Ongoing	X			
46	3. Design and implement education workshops and distribute materials for farmers, developers, landowners and the general public.	UWEX, DPD		Ongoing	X			
	a. Educate landowners on their options and alternatives to development (ask non-profits and others to help) – TDR, PDR, etc	UWEX, DPD		Ongoing	X			
	b. Publicize benefits/drawbacks of conservation subdivisions.	DPD		Not addressed	X			
	d. Notify rural residential landowners of farming practices by notices recorded with deeds, surveys or other legal documents .	DPD, ROD		Not addressed	X			
47	8. Continue to develop a permanent, countywide Purchase of Development Rights (PDR) program to preserve agricultural lands.	LWRD, DPD	Parks and Open Space Plan, Land and Water Resource Plan	Partially complete	X			
	Mineral Resources Policies and Programs:				X	X	X	
49	2. Map all locations of best mineral extraction sites in coordination with private mineral companies. Consider these locations when doing acquisitions or easements for other purposes.	DPD, CARPC, LWRD		Not addressed	X			
49	3. Consider allowing minerals to be extracted from publicly owned land where consistent with other public objectives. Reinvest revenues to improve, restore or develop county parks, lakes, forests, tree planting and other high-priority natural resources.	LWRD, PWHandT		Not addressed	X			

Implementation Summary Table				2013 5-yr Update				
Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
49	4. Work with towns to identify areas where limited or no rezones to allow residential development would be permitted until mineral extraction and reclamation is complete, in order to protect significant, undeveloped mineral resources. Consider leases of development rights and temporary easements to compensate landowners affected by such restrictions.	DPD		Not addressed	X			
50	6. Develop educational flyers, website information and other media related to: the need for mineral resources; the need for, and ways to reuse or recycle mineral resources; potential impacts, and mitigation or management techniques; the transitional nature of mineral extraction operations; current permitting and reclamation requirements; the presence of existing or proposed mineral extraction sites; opportunities for public and local government input into permitting decisions.	UWEX, DPD		Not addressed	X			
Land Resources Policies and Programs:					X	X	X	
52	2. Continue to develop a permanent, countywide Purchase of Development Rights (PDR) program.	LWRD, DPD	Parks and Open Space Plan, Land and Water Resource Plan	Partially complete	X			
	a. Supports and complements any existing or future PDR Purchase of Agricultural Easements (PACE,) or transfer of development (TDR) programs developed by the county, local, state or federal governments;			Partially complete	X			
	b. Encourages inclusion of natural resource lands, farmlands, and woodlands under conservation easement;			Partially complete	X			
	c. Focuses on voluntary participation on lands where private landowners can continue to manage their property and public access is not required.			Partially complete	X			
	d. Uses the current Highway 12 program as a model, with modified PDR ranking criteria to suit needs of a county-wide program.			Partially complete	X			
	e. Establishes a dedicated PDR fund and identifies a minimum level of funding.			Partially complete	X			
	f. Maximizes the county's ability to receive additional funding for PDR, such as the Federal Farmland Protection Program, Wisconsin Stewardship Fund, local or municipal revenues.			Partially complete	X			
	g. Does not have a long-term negative impacts on villages and cities by preventing logical growth and encouraging sprawl.			Partially complete	X			
	h. Focuses easement purchases to areas planned and viable for long-term or permanent agricultural or natural resource use.			Partially complete	X			
	i. Makes sure that all land protection through PDR is in permanent agreements and conservation easements have secondary easement holders to provide lasting public benefit.			Partially complete	X			

Implementation Summary Table		2013 5-yr Update						
Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	a. Identify lead agencies, local units of government, and non-profits responsible for implementing the natural resource protection and recreation elements, including those outside the scope of the POSP.		Parks and Open Space Plan	Ongoing	X			
	b. Explore the use of a variety of funding mechanisms, including recreational user fees, to fund recreational recommendations of the Parks & Open Space Plan.		Parks and Open Space Plan	Ongoing	X			
	c. Explore the use of lake and water recreation fees to fund public water access improvements.		Parks and Open Space Plan	Ongoing	X			
	d. Continue to fully fund and complete project planning, recreational facility development, implementation, trail development, land management and ecological restoration activities.		Parks and Open Space Plan	Ongoing	X			
	e. Continue to develop and provide access to water-based recreation trails for canoes, kayaks and similar watercraft. Improve separate canoe/kayak access to navigate waterways at all county properties and encourage townships and municipalities to do the same by seeking partnership funding and developing a countywide plan for this access.		Parks and Open Space Plan	Ongoing	X			
	f. Continue to fully fund and implement the Dane County Conservation Fund Grant Program.		Parks and Open Space Plan	Ongoing	X			
	g. Increase Dane County Park's capacity to implement master plans for parks & resources areas in order to bring the public & community into conservation projects.		Parks and Open Space Plan	Ongoing	X			
52	4. Expand the scope and purpose of the <i>County Parks and Open Space Plan</i> in future updates to adequately meet the natural resource protection and recreation needs of Dane County.	LWRD, DPD	Parks and Open Space Plan	Ongoing	X			
	a. Expand the range of tools used to protect identified natural resource areas.		Parks and Open Space Plan	Ongoing	X			
	b. Incorporate regular, periodic surveys on use of parks and recreational facilities in countywide mailings, such as tax bills.		Parks and Open Space Plan	Ongoing	X			
	c. Include archaeological, historic and cultural significance among the criteria for acquiring and managing lands under all county real estate acquisition programs.		Parks and Open Space Plan	Ongoing	X			
	d. Identify, map and prioritize key natural resources, including those outside the scope of the Parks & Open Space Plan, for possible inclusion in future updates of the plan.		Parks and Open Space Plan	Ongoing	X			
	e. Identify water bodies with insufficient public access and target lands for acquisition related to public water access in future updates of the Parks & Open Space Plan. Explore incentives for landowners to allow public access to their land (beyond the Ordinary Highwater Mark).		Parks and Open Space Plan	Ongoing	X			

Implementation Summary Table		2013 5-yr Update						
Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	f. Develop criteria for and designate a system of water trails connecting streams and lakes. Possible criteria might include: locations for limited or unimproved access, quiet areas or times of day, the quality of viewshed, habitat protection, public ownership & access, and public safety.		Parks and Open Space Plan	Ongoing	X			
	g. Use computer modeling, site visits, consultations with other partners, including foresters, conservationists, landscape architects, planners and others, to define and map viewsheds, watersheds and buffer areas that might impact current or proposed Parks & Open Space Plan lands.		Parks and Open Space Plan	Ongoing	X			
	h. Develop protection strategies for viewsheds, watershed, and other buffer areas. Strategies might include: creation of voluntary "friends" groups; inclusion in PDR and TDR programs; eligibility for Conservation Grant funding; site design regulations and others.		Parks and Open Space Plan	Ongoing	X			
	i. Add to zoning ordinance an appropriate setback for any development approved adjacent to county, state or local parks, resource, wildlife & conservation areas. The idea is to provide a buffer between the public conservation / recreation land and any new buildings.		Parks and Open Space Plan	Ongoing	X			
	j. Include comprehensive planning goals and objectives related to additional priority natural resource area, watersheds, viewsheds, and open space networks in future updates of the Parks & Open Space Plan.		Parks and Open Space Plan	Ongoing	X			
	k. Review lands recommended for acquisition in the Parks and Open Space Plan to see if there are any lands already or better protected through regulation or other programs, such as wetlands or floodplains.		Parks and Open Space Plan	Ongoing	X			
53	6. Create ordinances that require communities to work together on land use, comprehensive and parks and open space plans.	DPD, CARPC		Not addressed	X			
53	7. Develop and implement guidelines for vegetation, maintenance and management of county rights-of-way, roadways, utility corridors and grounds to protect scenic, ecological and natural characteristics of county-owned land.	LWRD, PWHandT	T.I.P.	Not addressed	X			
	a. Work with other jurisdictions to develop similar standards.			Not addressed	X			
	b. Develop an education program for highway and town road workers to identify and encourage native plants and to identify and eradicate noxious, invasive species.			Not addressed	X			
53	8. Fully implement and enhance programs identified in the <i>Land and Water Resources Plan</i> .	LWRD	Land and Water Resources Plan	Ongoing	X			
	a. Create a central database for all existing cost-sharing and payment programs (such as CRP, CREP, WRP, nutrient management, rain gardens, conservation easements, etc.) available to all landowners.			Not addressed	X			

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Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	b. Create financial incentives for private owners of woodlands, grasslands, wetlands and other native communities to improve the ecological health and habitat by removing invasives, planting desirable species, and harvesting or managing as appropriate.			Not addressed	X			
	c. Continue to expand information and education efforts directed at agricultural nonpoint source control. Additional emphasis should be placed on fertilizer management and use, integrated pest management and minimization of pesticide use, and safe handling of pesticides and other hazardous farm materials.			Ongoing	X			
	d. Expand inventory efforts and develop animal waste management plans for farms where over 25 animal units are kept near water bodies, or where significant pollution potential exists.			Ongoing	X			
	e. Obtain conservation easements and installing fencing, livestock crossings, and other improvements needed to protect stream corridors and reduce streambank erosion.			Ongoing	X			
54	10. Expand and enhance educational programs to promote sound environmental stewardship practices among private landowners.	UWEX, LWRD		Ongoing	X			
	a. Hold shoreland restoration demonstrations on public properties.			Not addressed	X			
	b. Produce & distribute educational materials and websites related to native landscaping, tree care and maintenance and insect/disease control.			Ongoing	X			
	c. Encourage Cities, Villages & Towns to achieve Tree City USA status.			Ongoing	X			
	e. Develop and install interpretive signs, develop school tours to publicize examples of good stewardship.			Ongoing	X			
	Water Resources Policies and Programs:				X	X		
57	1. Continue to implement and update the <i>Dane County Water Quality Plan</i> .	CARPC	Water Quality Plan	Ongoing	X			
	a. Work with the Wisconsin DNR, cities, villages, towns and municipal sewer districts to re-establish a regional entity, representative of the Dane County area, to:			Ongoing	X			
	i. Approve public sewer and water extensions under NR 121, Wisconsin Administrative Code, and in a manner consistent with the <i>Dane County Water Quality Plan</i> ;			Ongoing	X			
	ii. Provide information, mapping and protection for environmental and open space corridors;			Ongoing	X			
	iii. Approve public wastewater facilities and improvement planning in the context of comprehensive areawide and watershed plans for pollution control and resource protection. Make sure facility expansions meet other regional goals, such as capacity to accept septage;			Ongoing	X			

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	iv. Coordinate water quality monitoring, and hydrological modelling;			Ongoing	X			
	v. Direct future updates of the <i>Dane County Water Quality Plan</i> .			Ongoing	X			
	b. Continue to support extension of public sewer service only within those areas designated as urban service areas or limited service areas in local, county and regional plans.			Ongoing	X			
	c. Fully fund and implement the county government action steps identified in the <i>Dane County Water Quality Plan</i> .			Ongoing	X			
57	2. Fully fund, implement and continue to update the <i>Dane County Land and Water Resources Plan</i> . (See Land Resources Policy 8).	LWRD	Land and Water Resources Plan	Ongoing	X			
58	3. Implement and enhance the <i>Dane County Parks and Open Space Plan</i> (See Land Resources Policies 4 and 5)	LWRD	Parks and Open Space Plan	Ongoing	X			
	b. Complete and implement the Dane County Waterbody Classification system (currently underway) to design programs that take into account the environmental sensitivity and existing development conditions for each water body. Program policies should treat all riparian landowners (including public, private, in incorporated or in unincorporated areas) within a particular waterbody class in a uniform way. Specific programs could include:			In progress	X			
	ii. Cost-share funding, including wetland, lake shore and streambank restoration, in-water habitat.			Ongoing	X			
	iii. acquisition,			Ongoing	X			
	iv. education and			Ongoing	X			
	v. other county programs			Ongoing	X			
	c. Educate local communities about where their key ground and surface water features are (once mapped) so they can incorporate in land use and comprehensive plans.			Ongoing	X			
	d. Analyze economic impacts of impaired waters, exceptional resource waters and outstanding resource waters.			Ongoing	X			
	e. Incorporate existing DNR information related to point-source and nonpoint-source pollutants within each watershed. Consult with DNR to maintain and update as necessary.			Ongoing	X			
	f. Consider program changes and recommendations to better protect watershed headwaters.			Ongoing	X			
	g. Work with cities and villages to use development and impact fees to help fund watershed planning efforts; add some levy funds for "all-rural" watersheds.			Not addressed	X			
	h. Identify funding and hire additional county staff to manage the watershed planning program and implementation.			Not addressed	X			
	i. Design a Land Evaluation and Site Assessment system (LESA) to specifically identify significant infiltration areas for each watershed.			Not addressed	X			

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Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	j. Establish criteria and land use practices to promote infiltration on a watershed-wide basis.			Ongoing	X			
	k. Incorporate detailed, site-specific watershed studies as they become available.			Ongoing	X			
	l. Develop model watershed plans that introduce the concept of a "groundwater budget" for each watershed.			Not addressed	X			
59	5. Develop and implement an integrated flood prevention and mitigation program.	Emergency Mgt., PWHandT, LWRD	Flood Mitigation Plan	Ongoing	X			
	a. Fully implement the <i>Dane County Flood Mitigation Plan</i>	Emergency Mgt.		Ongoing	X			
	b. Revise county flood control and other facility design, maintenance and management policies to reduce flood hazards and better manage high water conditions. Specific issues to address include:	LWRD, PWH&T		Ongoing	X			
	i. Evaluate methods such as modification of bridge constrictions, aquatic plant modification, dredging, channel modification, etc. to increase flow conveyance.	PWH&T, LWRD		Ongoing	X			
	ii. Work with the WI DNR and municipalities to manage water control structures from Lake Mendota to below the Stebbinsville Dam under a unified, coordinated and recordable management strategy based on a Yahara River System management plan. Use the calibrated Yahara Lakes model currently under development to optimize management of the Yahara Lake system	LWRD		Ongoing	X			
	iii. Continue to work with the WI DNR to design water level orders to address all four seasons, not just summer maximum and winter minimum.	LWRD		Ongoing	X			
	iv. Continue to work with the WI DNR to coordinate lake levels in the Yahara River system to support fish spawning and survival and support native aquatic vegetation.	LWRD		Ongoing	X			
	v. Establish a structure and process for ongoing planning and funding for capital improvement and maintenance of flood control and navigation structures on the Yahara River system (i.e. locks, dams, conveyance channels). Explore the use of user fees to finance operations and maintenance of boat launch facilities and locks.	LWRD		Ongoing	X			
	vi. Continue to evaluate the need to renovate Tenney, Babcock and LaFollette lock and dams. The evaluation should include the possibility of automating the gates at one or all of the dams.	LWRD		Ongoing	X			
	c. Provide sufficient resources to actively enforce and administer county floodplain zoning ordinances to strictly limit new development within floodplains. Evaluate county and municipal floodplain zoning standards to see if ordinances adequately protect floodplains and revise as necessary.	DPD		Ongoing	X			

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59	6. Work with the WIDNR and municipalities to manage water control structures from Lake Mendota to below the Stebbinsville Dame under a unified, coordinated and recordable management strategy based on an Yahara River System management plan.	LWRD, WI DNR, municipalities		Ongoing	X			
59	7. Remove closed pipes/channels and establish natural waterways in their place where possible, with exceptions for active agricultural practices.	LWRD, WI DNR, PWH&T		Ongoing	X			
60	8. Continue, enhance and update county erosion control and stormwater management programs.	LWRD		Ongoing	X			
	a. Ensure there is adequate budget and staff for construction site erosion control and stormwater management to meet plan review and inspection targets as described in Chapter 14, Dane County Code.	LWRD		Ongoing	X			
	b. Develop capacity and funding source to have county perform or contract for emergency stabilization work on sites where significant erosion or flood damage is occurring as a result of permit violations.	LWRD		Check status	X			
	c. Support amendments to state law to permit county or regional stormwater utilities to plan and construct regional stormwater facilities to serve watersheds with a high level of existing development and significant stormwater problems. Identify a permanent source of funding for project development, construction and ongoing maintenance.	County lobbyist		Ongoing	X			
	d. Review county zoning and land division ordinances to see if there are opportunities to modify parking lot, street width and other standards to reduce impervious surface areas of new developments. Encourage permeable paving surfaces in parking lots, overflow parking areas and walkways.	DPD		Not addressed	X			
	e. Continue to evaluate new technologies and practices such as rain gardens, permeable pavements, enhanced infiltration techniques and other stormwater technologies for inclusion in the <i>Dane County Erosion Control & Stormwater Management Manual</i> . Promote the use and understanding of the manual to as wide an audience as possible. Establish county demonstration projects for new practices, such as permeable surface installation.	LWRD		Ongoing	X			
	f. Work with local municipalities to adopt minimum standards for shoreland, floodplain and wetland zoning, road salt (or other ice or snow melt material) use, street cleaning, storm sewer maintenance, storm sewer outlet protection, shoreline protection, and construction site erosion control ordinances. Continue to develop standards for stormwater management plans in conjunction with local and state management agencies.	LWRD, LWC, DPD		Ongoing	X			
	g. Develop a schedule to monitor installed stormwater management practices to evaluate their maintenance and long-term effectiveness.	LWRD		Ongoing	X			

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	h. Work with towns, cities and villages to design incentives, such as density-bonuses, cost-share or tax breaks, for development designs and practices that go beyond minimum standards for water quality protection.	DPD	??	Ongoing	X			
	i. Encourage creation of and improvements to municipal stormwater utilities' rate structures to provide incentives for practices such as permeable pavement, rain garden installation, etc.	CAPD, LWRD	??	Ongoing	X			
	j. Work with cities and villages to allow developers to meet infiltration requirements by cost-sharing infiltration practices in other locations, e.g., private homes, schools, churches – this could operate like a "infiltration mitigation bank"	LWRD, CAPD	??	Not addressed	X			
	k. Encourage Business certification processes, such as Green Tier, that include training for improved stormwater management.	UWEX, LWRD	??	Ongoing	X			
	l. Provide ongoing funding for county urban water quality program to upgrade and retrofit stormwater outfalls.	LWRD, LWC	??	Ongoing	X			
60	9. Work with local municipalities to adopt minimum standards for shoreland, floodplain and wetland zoning, road salt (or other ice or snow melt material) use, street cleaning, storm sewer maintenance, storm sewer outlet protection, shoreline protection and construction site erosion control ordinances.	LWRD, DPD, CARPC		Ongoing	X			
61	10. Expand and enhance the tools available to the county and other communities to promote groundwater protection.		Water Quality Plan	Ongoing	X			
	a. Develop a county-wide program, that includes purchase of development rights or acquisition, dedicated to protecting areas of significant infiltration, municipal wellhead areas, and lands contributing to recharge of major aquifers. This could ultimately serve as an "infiltration mitigation bank" to assist in meeting state and county stormwater infiltration requirements on a watershed or regional basis. Develop a funding program that would allow for joint contributions from local, county, state and federal governments and private sources.	DPD, LWRD		Not addressed	X			
	b. Identify high recharge areas in existing developments and promote demonstration / research projects there to mitigate the impacts of concentrated impervious areas.	LWRD		Ongoing	X			
	c. Work with municipalities to develop wellhead protection plans to maximize infiltration and prevent groundwater pollution.	DPD, CARPC		Not addressed	X			
	d. Amend the county land division ordinance to promote site design that maximizes infiltration.	DPD		Not addressed	X			
	e. Define parameters of "major land use" needing hydrological analysis. Develop a systematic methodology to examine hydrological impacts at the time a rezone request is made.	DPD		Partially complete	X			

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	f. Make hydrologic resources (facts, computer modeling, etc) widely available to county staff, towns, cities and villages. Provide training where appropriate to assist in the use of these resources.	CAPD		Partially complete	X			
	8. Provide partial funding for a feasibility study and an environmental assessment to explore returning treated wastewater to groundwater in the upper portions of the Yahara River watershed. Such a study should:	CAPD		Partially complete	X			
	a. Build on current work by U.W. Odana Road Co-Generation Plant groundwater infiltration project, and include recommendations to expand similar programs to other watersheds.	LWC, CAPD		Not addressed	X			
	b. Identify partners such as Madison Metropolitan Sewerage District, the Wisconsin DNR, the University of Wisconsin, Wisconsin Geological and Natural History Survey, the Cities of Madison, Middleton and others for potential supplemental funding and support.	LWC, CAPD		Not addressed	X			
	c. Suggest amendments to state, county and local regulations, as well as regional water and sewer utility policies, to allow for such a practice while protecting groundwater and surface water quality.	LWC, County lobbyist		Not addressed	X			
	d. Evaluate the current state of infiltration, effluent treatment, and water conservation technologies. Recommend ways (such as county, state and University –funded research) to stimulate development of any new technologies needed.	CAPD, LWRD		Not addressed	X			
61	11. Develop a county program to monitor land spreading of septage and enforce state requirements.	Env. Health		Complete	X			
	a. Amend the county zoning ordinance, the county sanitary code, or other appropriate ordinances to allow county officials to regulate siting and to enforce requirements for landspreading of septage.	DPD, Env. Health		Complete	X			
	b. Establish a fee structure sufficient to add dedicated staff to conduct, monitoring, inspection and enforcement related to septage landspreading operations.	Env. Health		Complete	X			
62	12. Develop a set of educational materials and programs to promote water stewardship, infiltration, and water conservation.	LWC, UWEX		Ongoing	X			
	a. Continue to hold regular workshops for developers and construction companies to educate them about best management practices, regulatory standards, and to encourage practices that go beyond minimum standards.			Ongoing	X			
	b. Hold annual county-wide or basin-wide watershed groups meeting.			Ongoing	X			
	c. Develop maps and other educational materials and audio-visual media materials that illustrate the "water cycle" for Dane County – where our water comes from, where it goes, how water flows from house to street to stream to land.			Ongoing	X			

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	d. Encourage county and local parks and the University of Wisconsin to model state of the art practices that protect water quantity and quality (i.e., infiltration, less mowing, mulching, re-establishment of native vegetation, etc.).			Not addressed	X			
	e. Develop clearinghouse of information re: groundwater recharge rates, well locations, draw down rates, etc in areas to aid planning.			Not addressed	X			
	f. Develop educational programs to build public understanding and acceptance of new wastewater treatment, groundwater restoration and water conservation techniques.			Not addressed	X			
	g. Provide information and guidelines to promote a culture of respect among shoreline property owners, recreational users, and others.			Ongoing	X			
	h. Use street signs to educate public on watershed boundaries.			Not addressed	X			
	i. Educate landowners in mapped groundwater sensitive areas about ways to voluntarily protect groundwater (areas with shallow aquifers, karst topography, etc).			Not addressed	X			
	j. Implement an ongoing media campaign to promote water conservation, rain barrels, cessation of lawn watering, leaf collection, native landscaping, mulching and acceptance of the occasional brown lawn.			Ongoing	X			
	k. Create "Welcome to the Watershed" packet for new homeowners (seek assistance from developers).			Partially complete	X			
	l. Coordinate with neighborhood associations, 4-H, and other community groups to implement educational programs.			Ongoing	X			
	m. Discourage farmers from spreading manure on frozen land and help them establish alternatives such as cooperative manure handling. Implement existing winter manure spreading ordinance under Chapter 14, Dane County Code.			Complete	X			
	n. Provide better public access to recommendations, decisions and information related to Dane County water issues through the internet, e-mail, brochures, newsletters and other outreach efforts.			Ongoing	X			
	o. Use public access points as opportunities for education, e.g., indicate what watershed you're in and its importance; current planning processes, management goals & projects; how-to information on rain gardens, permeable surfaces, etc.			Ongoing	X			
62	13. Work with municipal water suppliers to adopt rate structures that encourage conservation.	LWC, CARPC, LWRD		Not addressed	X			
63	14. Develop a wildlife management plan that addresses endangered, threatened, native, nuisance, and invasive species, including aquatic and near-shore plants and wildlife.	LWC, DPD	FUDA?	Not addressed	X			
63	15. As funds and resources permit, explore the feasibility and effectiveness of constructing a phosphorus-removal treatment plant in the Yahara chain of lakes, possibly at the Tenney Locks and Dam.	LWRD		Not addressed	X			

Page	Implementation Summary Table			2013 5-yr Update				
	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
63	16. Work cooperatively with anglers, water recreation, conservation and watershed groups and build on the efforts of the Lakes and Watershed Commission's "Take a Stake in the Lakes" campaign to maintain an effective countywide pool of water resources volunteers. Train and assist volunteers to:	LWC, LWRD, UWEX		Ongoing	X			
	a. Inspect boats for invasive species at boat landings;			Ongoing	X			
	b. Perform basic water quality and control structure monitoring tasks for all lakes, streams and urban and rural drainageways;			Ongoing	X			
	c. Work with schools and youth groups to involve youth in watershed clean-up and restoration projects;			Ongoing	X			
	d. Participate in shoreland, wetland and floodplain restoration and demonstration projects			Not addressed	X			
	e. Educate water users and riparian landowners about water quality, quantity and use issues.			Ongoing	X			
63	17. Support amendments to state statute to include a watershed organization representative on the Dane County Lakes and Watershed Commission.	County lobbyist		Ongoing	X			
Wildlife Resources Policies and Programs:					X			
64	1. Develop a Wildlife Conservation Plan for Dane County, that is partially modeled on and coordinated with the Wisconsin's Wildlife Action Plan, to conserve species of concern.	LWRD, DPD	Land and Water Resources Plan, Parks and Open Space Plan	Not addressed	X			
	a. Work cooperatively with local DNR fisheries, wildlife and forestry managers, University of Wisconsin departments such as wildlife ecology, regional planning and landscape architecture, and non-profit groups to develop a Wildlife Conservation Plan and a related map, that includes:			Not addressed	X			
	• Significant wildlife areas and areas for potential habitat restoration, along with connecting travel corridors;			Partially complete	X			
	• Natural resource areas identified in the Dane County Parks and Open Space Plan;			Complete	X			
	• Land protection and stewardship needs for all rare and endangered wildlife populations in the county.			Partially complete	X			
	• Places where overpopulated species are causing nuisance or agricultural economic losses. Use this to help guide choices in the possible creation of additional habitat or improvement of habitat.			Not addressed	X			
	• Publicly accessible areas for wildlife viewing, including roadways that can be noted as wildlife viewing drives, roadside pull-over space where there are views of natural areas, and hiking and biking trail access for wildlife viewing on county lands.			Partially complete	X			
	b. Develop a strategy to identify and capture state, federal and other ongoing funding for plan development and ongoing wildlife habitat protection and restoration.			Not addressed	X			

Implementation Summary Table		Responsible Entity	Related Planning Processes	2013 5-yr Update				
Page	Chapter 5: Agricultural, Natural and Cultural Resources			Status 2013	Keep?	Modify?	Done?	Notes
	c. Use existing survey data and volunteers to collect survey data.			Not addressed	X			
	d. Seek cooperation of local governments in mapping habitat areas and the connecting corridors on private lands, as well as documenting wildlife nuisance concerns resulting from local wildlife overpopulation.			Not addressed	X			
	e. Where possible, try to include identified land wildlife corridors in exclusive agriculture zoning and as priority areas for protection.			Partially complete	X			
	f. Establish with partners, including volunteers, a long-term program of bird and amphibian diversity monitoring in selected areas to measure changes in diversity over time. Use this along with threatened/endangered species monitoring data as indicators of changing habitat conditions for both common and non-common wildlife.			Not addressed	X			
	g. Develop a voluntary landowner program for land conservation and stewardship within wildlife corridors identified by this plan, and use voluntary PDR/TDR to permanently protect lands in these corridors as well as to create or expand habitat areas.			Not addressed	X			
65	2. Expand outreach and education programs related to wildlife concerns:			Ongoing	X			
	a. Include public fishing, hunting and wildlife viewing grounds on publicly distributed county maps. (See Land Resources Policies and Programs.)	LIO, DPD, LWRD, CAPD		Complete	X			
	b. Create a comprehensive wildlife viewing guide, that includes maps of publicly accessible wildlife areas, for Dane County in cooperation with agencies such as the DNR and non-profit partners.	UWEX, LWRD		Not addressed	X			
	c. Work with school districts and such environmental organizations as the Aldo Leopold Center, UW-Madison Arboretum, watershed organizations, Friends groups and school forests to educate students about ecological value of native grasslands and woodlands.	UWEX		Ongoing	X			
	d. Work with neighborhood associations, garden clubs and other local groups to adopt a natural area and promote native plant landscaping.	UWEX, LWRD		Ongoing	X			
	e. Incorporate wildlife habitat concerns into forestry management plans for woodlands on private lands.	UWEX, Tree Board		Not addressed	X			
	f. Broadly distribute existing invasive plant identification/control publications to urban and rural landowners, landscapers, plant nurseries and horticulture operations. Discourage sale and use of invasive species.	UWEX, DPD		Ongoing	X			
66	3. Seek partnership with the DNR and willing landowners to purchase hunting access easements or leases on private lands in a comprehensive county program. Promote use of public access provisions under the state Managed Forest Law to make more private land available for hunting.	LWRD		Ongoing	X			

Page	Implementation Summary Table			2013 5-yr Update				
	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
66	4. Manage public facilities and lands to restore and maintain terrestrial and aquatic wildlife habitat and remove invasive species.	LWRD, PWHandT		Ongoing	X			
	a. Include a wildlife management plan for all existing and new park lands.				X			
	b. Replace lawn areas in parkland and other county property with native vegetation where feasible. Reduce mowing in areas where native plant restoration is not feasible.				X			
	c. Explore active removal, physical barriers such as barrier dams, and biological controls to reduce non-native aquatic species in Dane County waters. Seek to create conditions that will favor eventually restoring native species such as wild rice and other wetland species.				X			
	d. Continue to conduct controlled burns on a regular basis on county-owned lands.				X			
66	5. Develop a county invasive species ordinance banning the sale and planting of a county-developed list of most troublesome species, with focus on non-natives and species that invade croplands.	DPD		Not addressed	X			
66	6. Develop a county land and wildlife steward award program modeled after the Lakes and Watershed Commission's "Water Champions" program. Reward by recognition landowners, farmers and other citizens who have made outstanding contributions to wildlife habitat and natural resources conservation.	LWRD, Parks Commission		Not addressed	X			
	Historic and Archaeological Resources Policies and Programs:				X			
68	1. Work with the Wisconsin Historical Society and the National Park Service to designate Dane County as a Certified Local Government for historic preservation.	DPD, Cultural Affairs		Not addressed	X			
	a. Establish a Dane County Historic Preservation Commission that includes Dane County residents with expertise in history, architectural history, architecture, and archaeology, to oversee the Historic Preservation program.			Not addressed	X			
	b. Develop a source of funding and permanent staffing resources to effectively administer a county historic preservation program.			Not addressed	X			
	c. Establish a system of designation priorities and a coordinated preservation program.			Not addressed	X			
	d. Working with the Dane County Historic Preservation Commission, the Dane County Cultural Affairs Commission, local historical societies, town government and the State Historical Society, identify and map properties and districts for inclusion in historic preservation programs.			Partially complete	X			

Implementation Summary Table				2013 5-yr Update				
Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	e. Provide county, state, local and federal assistance to identify, register and document architectural resources and sponsor nomination of eligible resources to the National Register of Historic Places.			Not addressed	X			
	f. Conduct periodic surveys of the county on an ongoing basis to update designated lists of historically significant properties.			Not addressed	X			
	g. Amend the county historic and archaeological overlay zoning district, or develop and adopt a new ordinance, to meet State Historical Society of Wisconsin standards for historic preservation.			Not addressed	X			
68	2. Explore the availability and use of grant money to rehabilitate, restore or relocate historic structures threatened by demolition or disrepair. Explore incentives, such as historic preservation Tax Increment Financing (TIF) districts, grants or other tools, to encourage historic preservation.	DPD, Cultural Affairs		Partially complete	X			
68	3. Amend county zoning and land division ordinances to promote better protection, adaptive reuse and rehabilitation of historic resources. (See Land Use Policies.)	DPD	Limited Rural Business category	Partially complete	X			
69	4. Implement and enhance the <i>Dane County Parks and Open Space Plan</i> to acquire and manage lands of historic or archaeological significance. Include historic, cultural and archaeological significance among the criteria for acquiring and managing lands under all county real estate programs, including parks, public facilities, PDR and TDR programs (See Land Resources Policies 4 and 5).	LWRD	POSP	Ongoing	X			
69	5. Work with the Wisconsin Historical Society, UW Extension, local historical societies, the Dane County Cultural Affairs Commission and the proposed Dane County Historic Preservation Commission to develop and implement an ongoing public participation and education program related to historic and archaeological resources.	UWEX, DPD, Cultural Affairs		Not addressed	X			

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1		Implementation Summary Table			2013 5-yr Update					
2	<i>Page</i>	Chapter 6. Economic Development	<i>Responsible Entity</i>	<i>Related Planning Processes</i>	<i>Status 2013</i>	<i>Keep?</i>	<i>Modify?</i>	<i>Done?</i>	<i>Notes</i>	
3		Business and Economic Competitiveness				X	X			
6	75	3. Streamline and update permitting and regulatory processes for Dane County businesses and communities without compromising environmental protection, and the health, safety and welfare of Dane County residents (See details in Chapter 8: Land Use).	DPD		Ongoing	X				
8	75	5. Encourage the preparation of impact studies for major industrial development proposals that identify positive and negative economic effects	DPD		Not addressed	X			Remove DPD, add Office of Economic and Workforce Development	
11	76	8. Promote the development of desirable, attractive, compact, and convenient shopping and commercial areas that are asset to the region.	DPD		Ongoing	X				
13	76	10. Dane County should promote energy conservation and conservation practices.	DPD, PWH&T		Ongoing	x				
18		Agriculture and Related Industries				X	X			
25	78	6. Work to protect forests and the timber industry in Dane County.	Tree Board, UWEX		Ongoing	x				
26		Recreational, Cultural and Historical Tourism				X	X			
28	79	2. Support changes to county zoning and other ordinances to support mixed-use residential and live-work units that combine studios, galleries, and artisan shops.	DPD		Partially addressed	x				
29	79	3. Promote the renovation and preservation of historic buildings.	DPD, Cult. Affairs		Partially addressed	x				
31	79	5. Promote and support the arts, artists and cultural planning throughout Dane County, and with adjoining counties, as a means to identify, celebrate and honor our culture and heritage, and promote economic development.	Cult. Affairs, DPD		Partially addressed	x				
32	79	6. Continue support for recreational resources such as the Dane County Park System. [See details in Chapter 5: Agricultural, Natural and Cultural Resources.]	LWRD		Ongoing	x				
33	79	7. Work to protect Dane County lakes, streams, and other natural resources to preserve the viability of our recreation and tourist industry. [See Chapter 5: Agricultural, Natural and Cultural Resources.]	LWRD, DPD, UWEX,	Water Quality Plan,	Ongoing	x				
36		Workforce Development and Training				X	X			
43	80	5. Encourage the state to create a program for employers that provide employees with educational opportunities and childcare.	Legislative Lobbyist	Legislative Agenda	Ongoing	X				
44		Job Quality and Employment				X	X			
45	80	1. Promote policies that increase healthcare coverage to Dane County residents.	Legislative Lobbyist	Legislative Agenda	Ongoing	X				
48	80	4. Increase accessibility of support services for job placement and employment to Dane County communities, especially high needs communities.	Job Ctr.		Ongoing	X				
50		Organizational Capacity and Technical Support				X	X			
51	81	1. Develop a more user-friendly interface between Dane County and the public.	DPD		Ongoing	x				

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1		Implementation Summary Table			2013 5-yr Update					
2	<i>Page</i>	Chapter 6. Economic Development	<i>Responsible Entity</i>	<i>Related Planning Processes</i>	<i>Status 2013</i>	<i>Keep?</i>	<i>Modify?</i>	<i>Done?</i>	<i>Notes</i>	
58		Public, Utility and Transportation Infrastructure				X	X			
59	82	1. Promote a countywide multi-modal transportation and transit system that links neighborhoods, communities, services and employment, and provides for efficient and safe commuting, business travel and freight transport.	PWHT		Ongoing	x				
60	82	2. Foster the provision of reliable electric transmission in Dane County to satisfy the economic needs of existing and future business and industry, including the needs for the growth of the high-tech sector.			Not addressed	x				
61	82	3. Explore, encourage, help develop and invest in a countywide WI-FI telecommunications system to improve business opportunities, and keep business and the private sector competitive.	PWHT, DOA, DPD		Partially addressed	x				
63	82	5. Promote sufficient power generation and transmission to meet the needs of the people of Dane County, for the present and into the future. (See Chapter 4: Utilities and Community Facilities).	DPD		Ongoing	X				

Implementation Summary Table					2013 5-yr Update				
Status	Page	Chapter 8: Land Use	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
Overall Land Use						X	X		
Ongoing	99	1. Maintain and enhance the existing regional planning framework in Dane County.	DPD, CARPC	Water Quality Plan	Ongoing	X			
Mid-Term	101	3. Continue to develop a permanent, countywide Purchase of Development Rights (PDR) program.	LWRD	Parks and Open Space Plan	Partially complete	X			
Code Implementation, Administration And Enforcement						X	X		
Ongoing	101	1. Examine zoning process, existing and proposed local codes, administration and procedural requirements to minimize negative impacts on agriculture.	DPD		Ongoing	X			
Ongoing	101	2. Conduct countywide meetings to discuss existing and proposed ordinances, regulations and legislation affecting land use.	DPD		Ongoing	X			
Community and Neighborhood Design						X			
Long-Term	102	1. Develop an integrated set of community and neighborhood design principles to help new development and redevelopment meet the goals and objectives of the <i>Dane County Comprehensive Plan</i> .	DPD, CARPC		Not addressed	X			
Fees						X		X	
Ongoing	103	1. Property owners rezoning land from A-1(ex) should pay fees sufficient to cover the full costs of the rezone process and administration.	DPD, Treasurer	Farmland Preservation Plan	Ongoing	X			
Long-Term	103	2. Explore creation of service impact fees for new development.	County Lobbyist	Legislative Agenda	Ongoing	X			
Ordinance Amendments						X	X	X	
Short-Term	104	1. Amend the Dane County Zoning Ordinance (Chapter 10, Dane County Code).	DPD		Partially complete	X			
Short-Term		Make sure nuisance and other provisions related to odor, noise and similar impacts do not apply to agricultural areas.	DPD		Partially complete	X			
Short-Term		Reduce zoning lot size requirements for rural housing settings, including conservation and cluster subdivision, in order to reduce housing costs.	DPD		Not addressed	X			
Short-Term		Allow for and promote reduced lot sizes, setbacks, road widths, zero lot lines, and other regulations that decrease housing costs, as defined in the BUILD Traditional Neighborhood Design model ordinance, where appropriate.	DPD		Not addressed	X			
Short-Term		Implement customer-friendly permitting processes to more efficiently assist business and industry without reducing service standards, and encourage local governments to do the same.	DPD		Ongoing	X			
Short-Term		Revise commercial districts to support mixed residential/commercial uses and neighborhood-scale small business uses.	DPD		Partially complete	X			
Short-Term		Allow galleries and artist studios as a conditional use in residential areas.	DPD		Partially complete	X			
Short-Term		Allow for condominium, housing, and rental live-work units that combine artist and performing art studios, galleries, and artisan shops.	DPD		Partially complete	X			
Short-Term		Strengthen consideration of aesthetics in the building of communication towers (e.g., education, design competition, exhibits).	DPD			X			
Short-Term		Develop procedures and standards to ensure that any future siting decisions for energy generation, transmission, and distribution facilities will be evaluated to ensure consistency with community and regional development objectives, and the overall protection of public health, safety and the environment.	DPD			X			

Status	Page	Implementation Summary Table			2013 5-yr Update				
		Chapter 8: Land Use	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
Short-Term		Develop and implement countywide standards for: adequate separation between existing land uses and new mineral extractions or expansions; safe hauling routes; screening, planting and setbacks for mineral extraction operations; noise, dust and runoff control; compliance with state groundwater and surface water standards; blasting, including safe operation, notification and scheduling; onsite recycling or processing operations; public input and consideration of neighbor concerns.	DPD		Addressed in policy, not in ordinance	X			
Short-Term		Establish maximum term for conditional use permits for mineral extraction sites to review operations and ensure county standards continue to be met.	DPD		Addressed in policy, not in ordinance	X			
Short-Term		Inspect each site in the field at least annually. Develop specific site inspection and review topics and a "grading" system for the inspection topics.	DPD		Addressed in policy, not in ordinance	X			
Short-Term		Include operation of construction material recycling facilities into mineral extraction operation permit standards.	DPD		Addressed in policy, not in ordinance	X			
Short-Term		Require mineral extraction applicants to meet with town board, neighborhood, and county supervisor representing that district to present a plan prior to submitting a county conditional use permit application. Applicant should be required to disclose comments received and efforts made to address substantive issues raised.	DPD		Addressed in policy, not in ordinance	X			
Short-Term		Require Conditional Use Permit to work on structures or property designated or listed by Wisconsin Historical Society	DPD		Not addressed	X			
Short-Term		Develop and use historic district overlay zoning, as appropriate, to preserve historic and archaeological sites.	DPD		Ongoing	X			
Short-Term		Where appropriate, reduce standards for parking lot capacity and lot size to reduce impervious surface areas of new developments.	DPD		Not addressed	X			
Short-Term	104	2. Amend the Shoreland Zoning Ordinance (Chapter 11, Dane County Code).	DPD	Water Body Classification Project	Partially complete	X			
Short-Term		Implement waterbody-sensitive shoreland zoning regulations, including standards for vegetative buffer protection and restoration, mitigation of nonconforming uses, slope protection and conservancy overlay districts.	DPD		Partially complete	X			
Mid-Term	106	3. Amend the Erosion Control and Stormwater Management Ordinance (Chapter 14, Dane County Code).	LWRD			X			
		Work with the Dane County Lakes and Watershed Commission and local municipalities to adopt minimum standards for road salt (or other ice or snow melt material) use, street cleaning, storm sewer maintenance, storm sewer outlet protection, shoreline protection, and construction site erosion control ordinances. Continue to develop standards for stormwater management plans in conjunction with local and state management agencies.	LWRD		In progress	X			
Mid-Term	106	4. Amend the Floodplain Zoning Ordinance (Chapter 17, Dane County Code).	DPD			X			

Implementation Summary Table					2013 5-yr Update				
Status	Page	Chapter 8: Land Use	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
Mid-Term		Evaluate county and municipal floodplain zoning standards to see if ordinances adequately protect floodplains and revise as necessary	DPD		Ongoing	X			
Mid-Term		Provide sufficient resources to actively enforce and administer county floodplain zoning ordinances to strictly limit new development within floodplains.	DPD		Ongoing	X			
Mid-Term	107	5. Amend the Private Sewage System and Health Ordinance (Chapter 46, Dane County Code).	PHMDC			X			
Mid-Term	107	6. Amend the Land Division Ordinance(Chapter 75, Dane County Code).	DPD			X			
Mid-Term		Develop a county conservation subdivision ordinance.	DPD		Not addressed	X			
Mid-Term		Review land division ordinance to see if there are opportunities to modify parking lot, street width and other standards to reduce impervious surface areas of new developments.	DPD		Not addressed	X			
Mid-Term		Encourage permeable paving surfaces in parking lots, overflow parking areas and walkways.	DPD		Partially complete	X			
Mid-Term		Promote site design that maximizes groundwater infiltration.	DPD		Partially complete	X			
Mid-Term		Develop tree preservation and canopy cover standards. New developments or subdivision platting must involve one or C87more certified arborists to consult on the best layout to preserve existing stands of high quality trees.	DPD		Not addressed	X			
Mid-Term		Develop guidelines and codes for energy efficient site planning and building methods that promote and take advantage of conservation opportunities.	DPD		Not addressed	X			
Long-Term	108	7. Create a new ordinance that requires communities to work together on land use, comprehensive and parks and open space plans.	DPD, LWRD		Not addressed	X			
Planning Technical Assistance						X			
Ongoing	107	1. Expand and enhance the ability of the Department of Planning and Development to provide low-cost or free planning services directly to rural town governments, to provide a broader range of tools and resources to meet local challenges.	DPD	Farmland Preservation Plan	Ongoing	X			
Ongoing	109	2. Make sure the Department of Planning and Development maintains the ability to provide technical assistance and support to cities and villages to facilitate sensible and efficient growth; and, direct county resources to that end.	DPD		Not addressed	X			

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2	Status	Page	Chapter 2. Housing	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes	
3			Homelessness and Housing Crisis Services				X	X			
6	Mid-Term	15	3. Develop criteria as part of the Dane County Affordable Housing Trust Fund for funding programs and initiatives that prevent and end homelessness.		Homeless Issues Committee			X		Add DCHS, Homeless Issues Committee	
7	Mid-Term	15	4. Provide increased access and options for transportation and child-care for low-income individuals so that they can get to work and maintain employment.	DPD, DCHS				X		Remove DPD add MPO	
10			Housing Assistance Programs				X	X			
13	Ongoing	16	3. Continue to provide free homebuyers' assistance to lower income households to purchase homes through CDBG and HOME funding.	DPD	CDBG Plan	Partially addressed		X		Remove DPD and add DCHS, DCHA. DCHA no longer doing due to budget cuts.	
15			Incentive Programs					X			
16	Mid-Term	16	1. Create a Dane County Affordable Housing Development Fund to stimulate the development and preservation of affordable housing.	DPD		Partially addressed		X		Add CDBG	
17	Short-Term	16	2. Review, identify and make recommendations regarding tax incentives for providers of housing (i.e. developers and builders) to create more affordable housing for low and moderate-income households.	DPD		Not addressed		X		Add CDBG	
18	Mid-Term	16	3. Provide non-monetary incentives to the housing industry, such as expedited permitting and other tools, to promote the development and rehabilitation of affordable housing.	DPD		Not addressed		X		Add CDBG	
19	Short-Term	16	4. Promote first time homebuyer programs through strategic marketing to attract and keep young professionals in Dane County.	DPD, UWEX		Partially addressed		X		Add CDBG	
20			Intergovernmental Coordination				X	X			
21	Ongoing	16	1. Continue, maintain, and improve fair share housing efforts throughout Dane County.	Corp. Counsel, DANE COUNTY HOUSING AUTHORITY, DPD		Ongoing		X		Add DCHS, CARPC, Human Services Board	
23	Short-Term	16	3. Promote the use of Tax Increment Financing (TIF) for providing affordable housing, for low-income and very low-income residents, and to help developers offset the cost of providing affordable units.	DPD		Not addressed		X		Add UWEX?	
24	Short-Term	16	4. Provide and advertise facilitation services for the purpose of fostering discussion between neighboring communities to identify and plan areas for housing. (See Chapter 7: Intergovernmental Cooperation).	DPD, UWEX, CARPC		Not addressed		X		Add DCHS, DCHA?	
26			Partnerships				X	X			
27	Short-Term	17	1. Promote utilization of non-profit housing organizations that build, rehabilitate and work to preserve affordable housing through funding and collaboration.	DPD		Partially addressed		X		Remove DPD, add DCHS, DCHA?	
30	Short-Term	17	4. Work with existing affordable housing developers to maximize funding opportunities and resources for affordable housing development in the county.	DPD	CDBG Plan	Ongoing		X		Add DCHS, DCHA	
33			Residential Development				X	X			
34	Mid-Term	17	1. Promote policies and regulations that support the full range of housing marketed at 100% of the Area Median Income (AMI) or below.	DPD	CDBG plan	Ongoing		X		Add DCHS	
36			Special Needs and Aging Demographic				X	X			
38			Education and Outreach				X	X			

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1			Implementation Summary Table			2013 5-yr Update					
2	Status	Page	Chapter 2. Housing	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes	
39	Short-term	18	1. Develop information and educational material on different housing options and examples for the aging demographic, as well as other groups.	DPD, DANE COUNTY HOUSING AUTHORITY		Ongoing		X		Add DCHS, UWEX	
40	Short-Term	18	2. Promote multi-lingual real estate services, financial education, homeownership training and housing programs	DPD, DANE COUNTY HOUSING AUTHORITY, UWEX		Not addressed		X		Remove DPD, add DCHS	
43	Mid-Term	18	5. Assist non-traditional and minority populations in gaining access to private funding sources	UWEX, DPD, DCHS				X		Remove DPD	
50			Land Availability for Housing				X	X			
55	Ongoing	20	5. Continue to consider a permanent, countywide Transfer of Development Rights (TDR) program to promote compact residential development that protects environmental corridors and open space. (See Chapter 8: Land Use)	DPD		Ongoing		X		Modify to "continue to implement"	
57	Mid-Term	20	7. Develop an integrated set of model community and neighborhood design principles.	DPD	TND Model Ordinance	Not addressed		X		Add UWEX	
58	Short-Term	20	8. Develop an educational campaign about the development approval process to demonstrate the community benefits of high quality compact development for developers, residents and communities in Dane County.	DPD		Partially addressed		x		Add UWEX	
59	Mid-Term	21	9. Provide incentives for development and/or infill in established transportation corridors to promote workforce accessibility between residential and commercial centers.	DPD	CARPC HUD grant	Partially addressed		X		Add CARPC	
62			Maintenance of Existing Housing Stock				X	X			
63	Long-Term	21	1. Expand funding to encourage the re-habilitation of housing for low-income households.	DANE COUNTY HOUSING AUTHORITY, DPD	CDBG	Ongoing		X		Remove DPD, add DCHS	
64	Short-Term	21	2. Promote the rehabilitation of housing stock as a means to maintain existing affordable housing, as well as to increase affordable housing.	DANE COUNTY HOUSING AUTHORITY, DPD	CDBG	Ongoing		X		Add DCHS	
65			Neighborhood and Community Design				X	X			
66	Ongoing	22	1. Identify and promote linkages between housing policies and economic development programs to educate individuals, communities and employers about siting business and housing together.	DPD		Ongoing		X		Add Office of Jobs and Prosperity	
69	Mid-Term	22	4. Develop an integrated set of model community and neighborhood design principles to help new development and redevelopment meet affordable housing community design and quality of life goals and objectives of the <i>Dane County Comprehensive Plan</i> . (See Chapter 8: Land Use)	DPD	TND Model Ordinance	Not addressed		X		Add UWEX	
72			Policy and Demographic Research				X	X			
73	Short-Term	23	1. Study and evaluate all the factors that influence housing prices in Dane County.	DPD, CARPC		Partially addressed		X		Add DCHS, Human Services Board	
74	Mid-Term	23	2. Create an inclusive ad hoc committee to report on the implications of the housing forecast report as well as the impacts from legislation on the housing market.	DPD, CARPC		Not addressed		X		Add Human Services Board, DCHS, DCHA	

Implementation Summary Table				2013 5-yr Update				
Page	Chapter 3. Transportation	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	Streets and Roadways				X	X		
30	9. Invite neighboring counties to participate in a south central transportation plan.	Dane County Planning and Development		No Progress		X		May need to modify to ensure south central transportation plan is still ongoing.
	Transit				X	X		
30	1. Support and maintain the current transit system while moving toward an expanded and more comprehensive transit system.	WisDOT, Metropolitan Planning Organization (MPO), County and individual municipalities	2004-2008 Transit Development Plan; Regional Transportation Plan 2030	Ongoing		X		update plans listed
31	2. Encourage all land use developments to be located in a manner that supports and serves increased transit use.	Municipalities	2004-2008 Transit Development Plan; Regional Transportation Plan 2030	Ongoing		X		update plans listed

Implementation Summary Table				2013 5-yr Update				
Page	Chapter 4: Utilities and Community Facilities	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
Energy and Transmission					X	X		
35	5. Support programs to increase energy efficiency and reduce life-cycle costs of public and institutional construction projects.	County Board (CB), Public Works		Ongoing	x	x		Removed UWEX and added Public Works to the list of entities
36	6. Recognize that energy generation, including alternate forms of energy, is an important economic development activity.	Dane County Subcommittee on Economic Development		Not addressed		x		change entity - no more ED committee
36	8. Require multiple, redundant transmission lines to bring power into the county (to serve as back-up)	Public Protection and Judiciary Committee (PPandJ)		Partially addressed		x		
36	9. Require additional power generation facilities to be sited close to demand to reduce transmission lines and excess energy loss.	Clean Air Commission, Environmental Council, EANR		Not addressed		x		rewrite to id proper laws and entity
36	10. Encourage incentives for conservation such as tax credits for commercial use during non-peak hours.	Clean Air Commission, Environmental Council, EANR		Ongoing		x		should not limit to tax breaks, rewrite to say "Encourage incentives for all forms of energy conservation".
Telecommunications					X	X		
37	5. Because Internet communication has become necessary in the conduct of commerce and provision of services in the county, promote countywide WiFi (wireless Internet).	Dane County Subcommittee on Economic Development		Not addressed		X		assign new entity
37	6. Encourage exploration of municipally-owned telecommunication facilities to furnish wireless service to all areas of the county	Dane County Subcommittee on Economic Development		Not addressed		X		assign new entity
Water Supply					X	X	X	
38	7. Require all county facilities to install rain gardens and other runoff containment and infiltration systems/methods.	EANR, Land Conservation Committee, ZLR		Not addressed		x		could this be rewritten to be a task for the Sustainability office?
Cemeteries					X	X		
38	3. Continue to maintain cemetery at Badger Prairie and plan for projected need at new facility	Dane County Task Force for Badger Prairie		complete		x		Badger Prarie no longer in cemetery business - rewrite deleting "and plan for projected need at new facility"
Childcare Facilities					X	X	X	
39	4. Encourage communities to scrutinize location and site design of new facilities where children can be dropped off and picked up safely from childcare.	Children Come First Commission, Women's Issues Committee		programs at WisDOT		x		change entity to WisDOT, perhaps we can direct people there.
Libraries and Schools					X	X		

Implementation Summary Table				2013 5-yr Update				
Page	Chapter 4: Utilities and Community Facilities	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
40	4. Encourage communities and school districts to implement "safe routes to school" program(s) to improve ability of students to walk and bicycle safely to schools.	CB, National Centers for Safe Routes to School	International Walk to School Day (sponsored by National Center for Safe Routes to School)	Ongoing		x		add WisDOT to list of entities

Page	Implementation Summary Table <i>Chapter 5: Agricultural, Natural and Cultural Resources</i>	Responsible Entity	Related Planning Processes	2013 5-yr Update				
				Status 2013	Keep?	Modify?	Done?	Notes
	Agricultural Resources Policies and Programs:				X	X	X	
47	4. Develop and implement a comprehensive economic development program to support, expand and enhance agriculture as a viable economic activity in Dane County.	Food Council, DPD, UWEX, LWRD		Ongoing		X		Continue to implement...
	c. Start a pilot project that tests the feasibility of selling Dane County food products including local institutional markets, grocery stores and restaurants.	Food Council		Complete		X		Continue to implement and maintain support for Institutional Food Marketing program.
	d. Encourage local purchasing in county food service facilities. Build on current efforts to establish a policy that 10% of food purchases through its Consolidated Food Service be made locally within two years. In addition, the county should support the initiative to create the Courthouse Catering enterprise, which proposes to source 75% of food locally for a cafeteria in the new courthouse.	Food Council		Complete		X		Continue to implement and maintain support for Institutional Food Marketing program.
47	5. Make sure county-funded highway and other transportation improvements and plans take into account the needs of farmers.	PWHandT, DPD, MPO	T.I.P.	Ongoing		X		
47	6. Work to develop viable, affordable options for rural farm families needing health insurance.	????		Not addressed		X		
47	7. Continue to consider a permanent, countywide Transfer of Development Rights program to protect large areas of agricultural land.	DPD	Farmland Preservation Plan	Complete		X		Modify to "continue to expand and implement TDR in interested communities."
47	11. Enforce existing penalties under state law for land converted from agricultural use.	Treasurer, DPD, LWRD	Farmland Preservation Plan	Partially complete		X		Continue to collect use-value penalties for land converted from agriculture.
48	12. Work with the DNR and any future water quality planning agencies to establish objective standards for Urban Service Area approvals that take into account potential agricultural impacts.	CARPC	FUDA	In progress		X		Continue to work with CARPC, any successor agency, and the DNR to...
	Mineral Resources Policies and Programs:				X	X	X	
	Land Resources Policies and Programs:				X	X	X	
52	1. Continue to consider a permanent, countywide Transfer of Development Rights program.	DPD	Farmland Preservation Plan	Complete		X		Modify to "continue to expand and implement TDR in interested communities."
	a. Supports and complements any existing or future Purchase of Agricultural Conservation Easements (PACE,) Purchase of Development Rights (PDR) or transfer of development (TDR) programs developed by the county, local, state or federal governments;			Complete		X		Reduce detail, include in simpler overall statement.
	b. Provides for voluntary participation and flexibility for town, city and village government and individual landowners.			Complete		X		Reduce detail, include in simpler overall statement.
	c. Provides planning assistance for towns that want to create sending and/or receiving areas.			Complete		X		Reduce detail, include in simpler overall statement.

Page	Implementation Summary Table			2013 5-yr Update				
	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	d. Encourages inclusion of working farmlands, large woodlands and natural resource areas under conservation easement;			Complete		X		Reduce detail, include in simpler overall statement.
	e. Includes a countywide TDR ordinance that would:			Complete		X		Reduce detail, include in simpler overall statement.
	i. set minimum standards;			Complete		X		Reduce detail, include in simpler overall statement.
	ii. provide a framework to support existing or future town, village, city and cooperative TDR programs, and;			Complete		X		Reduce detail, include in simpler overall statement.
	iii. provide for consistency with other county and other municipal zoning requirements.			Complete		X		Reduce detail, include in simpler overall statement.
	f. Includes model TDR ordinance and plan language which could be adopted voluntarily by local governments;			Complete		X		Reduce detail, include in simpler overall statement.
	g. Does not have long-term negative impacts on villages and cities by preventing logical growth and encouraging sprawl.			Complete		X		Reduce detail, include in simpler overall statement.
	h. Focuses agricultural easement purchases to areas planned and viable for long-term or permanent agricultural or natural resource use.			Complete		X		Reduce detail, include in simpler overall statement.
	i. Makes sure that all land protection through TDR is in permanent agreements and conservation easements have secondary easements holders to provide lasting public benefit.			Complete		X		Reduce detail, include in simpler overall statement.
52	3. Accelerate implementation and enhance the recommendations of the current <i>Dane County Parks and Open Space Plan</i> .	LWRD	Parks and Open Space Plan	Ongoing		X		Continue implementation of the POSP...
53	5. Provide enhanced planning assistance to towns to support natural resource protection and conservation	DPD	Farmland Preservation Plan	Ongoing		X		Continue to provide....
54	9. Amend county zoning, shoreland zoning, land division and other ordinances to minimize impacts to, and promote restoration of, native ecological communities.	DPD	Chapter 11 vegetative buffer stds.	Complete		X		Continue to review and amend, as necessary,
	Water Resources Policies and Programs:				X	X		
58	4. By no later than 2008, Dane County staff, working with local units of government and local residents, will develop a schedule and a process to create a plan for each watershed in the county, focusing on issues of infiltration, wetland preservation, recommended development phasing and stream buffers over a 50-year timeline. These watershed plans, when completed, shall become a part of the water resources component in a future update of the <i>Dane County Comprehensive Plan</i> . Components of these watershed plans should include:	DPD, LWRD, CARPC	FUDA	Partially complete		X		Revise timeframes, incorporate into FUDA
	a. For each watershed, map:		FUDA	Partially complete		X		Revise timeframes, incorporate into FUDA
	i. permeable soils and land cover that promote infiltration.			Not addressed		X		Revise timeframes, incorporate into FUDA
	ii. known recharge areas, including wellhead protection areas for all municipal wells			Not addressed		X		Revise timeframes, incorporate into FUDA

Implementation Summary Table				2013 5-yr Update				
Page	Chapter 5: Agricultural, Natural and Cultural Resources	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
	iii. areas suitable for wetland restoration			Complete		X		Revise timeframes, incorporate into FUDA
	iv. all currently protected lands (public lands, DNR easements, NRCS buffers, etc)			Complete		X		Revise timeframes, incorporate into FUDA
	v. public access points to each waterbody			Not addressed		X		Revise timeframes, incorporate into FUDA
	vi. Develop clearinghouse of information re: groundwater recharge rates, well locations, draw down rates, etc in areas to aid planning.			Not addressed		X		Revise timeframes, incorporate into FUDA
	i. Waterbody-sensitive shoreland zoning regulations, including standards for vegetative buffer protection and restoration, mitigation of nonconforming uses, slope protection and conservancy overlay districts.			Complete		X		Shoreland regulations that are tailored to specific classes of waterbodies.

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2	<i>Page</i>	Chapter 6. Economic Development	<i>Responsible Entity</i>	<i>Related Planning Processes</i>	<i>Status 2013</i>	<i>Keep?</i>	<i>Modify?</i>	<i>Done?</i>	<i>Notes</i>	
3		Business and Economic Competitiveness				X	X			
4	75	1. Use county resources to leverage other resources in order to attract, grow, expand and retain desirable businesses and industry.	DPD	CDBG Consolidated Plan	Ongoing		X		Remove DPD, add Office of Economic and Workforce Development	
5	75	2. Maintain and expand the capacity of the Department of Planning and Development to provide economic development, land use planning and technical assistance services to towns, villages and cities in Dane County to facilitate sensible and efficient growth.	DPD		Ongoing		X		Add OEWD	
7	75	4. Develop outreach and education programs to promote sound economic development practices:	DPD		Ongoing		x		Remove DPD, add Office of Economic and Workforce Development	
8	75	5. Encourage the preparation of impact studies for major industrial development proposals that identify positive and negative economic effects	DPD		Not addressed		X		Remove DPD, add Office of Economic and Workforce Development	
9	75	6. Create measures to evaluate economic development incentives to ensure that policies promote economic stability, increase employment, and improve incomes	DPD		Not addressed		x			
10	75	7. Support the development of industrial parks, that are compatible with adjacent and surrounding land uses, to promote expansion of existing industries and to attract new industries.	DPD		Ongoing		X		Add OEWD, CDBG	
12	76	9. Actively market Dane County as a place to locate research and manufacturing operations at events such as the international BIO conference, and the Wisconsin Biomedical Devices Association trade show.	DPD		Ongoing		X		Consider removing?	
14		Community Investment					X			
15	76	1. Maintain support for Dane County programs, and key agencies and organizations that promote economic development	DPD	BUILD, CDBG	Ongoing		x		Add OEWD, UWEX	
16	77	2. Develop a strategic plan that would instruct communities how best to deal with competition from big box development while maintaining the viability of small businesses.	DPD		Not addressed		X		Add OEWD	
17	77	3. Explore County purchasing policies with the goal of increasing sourcing from local suppliers, and to promote business retention, expansion, entrepreneurial activity, and job creation.	DOA, DPD		Partially addressed		X		Add UWEX, OEWD	
18		Agriculture and Related Industries				X	X			
19	77	1. Support and promote, using targeted investments of public funds where necessary, infrastructure that serves agriculture and related enterprises.	PWHT, LWRD, UWEX,		Ongoing		X		Add OEWD	
21	78	2. Enhance the economic viability of retaining land in agricultural use through creative and flexible regulation, as well as incentives.	DPD, LWRD, UWEX		Ongoing		x		Add OEWD	
22	78	3. Support farm marketing programs in order to promote Dane County agriculture and help farmers improve their profitability	UWEX, DPD		Ongoing		X		Add OEWD	

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1		Implementation Summary Table			2013 5-yr Update					
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23	78	4. Enhance technical assistance to agriculture related businesses	UWEX, LWRD		Ongoing		X		Add OEWD	
24	78	5. Pursue institutional food purchasing policies that provide new markets for area farmers	DOA, DPD		Ongoing		X		add uwex oewd	
26		Recreational, Cultural and Historical Tourism				X	X			
27	79	1. Work with the Convention and Visitor's Bureau as well as communities and organizations to inventory, promote, facilitate and market: recreational tourism; cultural tourism; agricultural tourism; historical and architectural tourism; and, overnight accommodation opportunities in Dane County, outside of the City of Madison.	Cult. Affairs, DPD		Ongoing		x		Add OEWD	
30	79	4. Identify potential areas for arts districts for the purpose of focusing resources and promoting cultural opportunities.	DPD		Partially addressed		x		Add DaneArts	
36		Workforce Development and Training				X	X			
37	79	1. Promote family supporting jobs and employment to reduce the number of	DCHS, DPD,		Ongoing		x		Add OEWD	
39	79	2. Recognize the regional nature of the labor supply.	DPD, CARPC		Ongoing		x		Add OEWD	
40	79	3. Dane County should become more active in workforce training and development.	Job Ctr., DPD, DCHS,		Partially addressed		x		Add OEWD	
42	80	4. Promote programs to increase participation of minorities, the disabled, youth and the elderly in the workforce.	Affirmative Action, DPD, DCHS, Sheriff, Huber		Ongoing		x		Add OEWD	
44		Job Quality and Employment				X	X			
46	80	2. Encourage employers to accommodate employees' needs for day care, transportation, and other family care needs.	DCHS, Job Ctr., DPD		Ongoing		X		Add OEWD	
47	80	3. Encourage the development of jobs for workers with special needs, older workers and persons with disabilities.	DCHS, Job Ctr., DPD		Ongoing		X		Remove DPD, add OEWD	
49	81	5. Work to expand and promote job training, vocational training, and employment programs and opportunities throughout Dane County.	Job Ctr., DPD, UWEX		Ongoing		X		Remove DPD, add OEWD	
50		Organizational Capacity and Technical Support				X	X			
52	81	2. Ensure appropriate level of staffing to support and help implement the economic development policies.	DPD		Partially addressed		x		Remove DPD, add OEWD	
53	81	3. Encourage the development of programs to provide and promote basic financial literacy for residents of Dane County.	DPD, UWEX		Ongoing		X		remove DPD, add OEWD, Job Ctr.	
54	81	4. Expand technical economic development assistance to communities throughout Dane County.	DPD	CDBG, BUILD	Ongoing		x		Remove DPD, add UWEX, OEWD	
55	81	5. Include workforce development agencies and training in community and economic development planning.	DPD, DCHS, Job Ctr		Ongoing		X		Add OEWD	
56	81	6. Develop programs and opportunities to promote regional economic development cooperation within and outside Dane County's borders.	CARPC, DPD,		Ongoing		X		Remove CC add OEWD	
58		Public, Utility and Transportation Infrastructure				X	X			
62	82	4. Encourage communities to provide adequate public infrastructure to enable businesses to operate successfully.	DPD		Ongoing		X		Add OEWD	
65	82	1. Explore and identify new sources of revenue and enterprise opportunities for Dane County to promote economic development.	PWHT, DOA, DPD		Ongoing		X		Remove DPD, add OEWD	

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66	82	2. Work with the private sector to identify opportunities that promote Dane County businesses and cluster industries	Collaboration Council	REDDE	Ongoing		X		Remove CC, add OEWD	

Implementation Summary Table					2013 5-yr Update				
Status	Page	Chapter 8: Land Use	Responsible Entity	Related Planning Processes	Status 2013	Keep?	Modify?	Done?	Notes
Overall Land Use						X	X		
Ongoing	100	2. Continue to consider a permanent, countywide Transfer of Development Rights (TDR) program.	DPD	Farmland Preservation Plan	Complete		X		Modify to "continue to expand and implement TDR in interested communities."
Code Implementation, Administration And Enforcement						X	X		
Short-Term	101	3. Work with the county zoning agency to develop an expedited permitting process for new developments that are sited on existing transportation arterials and that satisfy the objectives identified in community/county plans	DPD		Not addressed		X		Consider rewriting to "encourage zoning in advance of development projects."
Ordinance Amendments						X	X	X	
Short-Term		Require that rezones and conditional use permit applications be reviewed for consistency with town and county comprehensive plans.	DPD		Complete		X		Modify to "Continue to require that..."
Short-Term		Establish maximum lot sizes, with exceptions where necessary due to local land conditions, for all land rezoned out of exclusive agriculture.	DPD		Not addressed		X		Modify to "Work with town governments to include maximum lot sizes in town comprehensive plans...."
Short-Term		Create a zoning category for rural subdivisions utilizing joint septic systems on nonproductive farm lands (rocky drumlins, etc.). Base density on character of land, slope, soil, etc.	DPD		Not addressed		X		Consider deleting. Such areas should be distinctly identified in town/county comprehensive plans, not in zoning ordinance.
Short-Term		Explore options, such as countywide inclusionary zoning, based on a housing needs analysis.	DPD		Not addressed		X		Modify based on recommendations of housing task force.
Short-Term		Provide preferential treatment in the review and approval process for new commercial and mixed-use developments that are sited on existing transportation corridors and routes.	DPD		Not addressed		X		Consider rewriting to "Encourage zoning in advance to accommodate development projects that meet comprehensive plan goals, including location near existing, suitable transportation corridors and routes."
Short-Term		Require deed notices informing potential buyers within ½ mile of existing or planned sites of the proximity of existing mineral extraction sites and identified potential mineral resources.	DPD		Addressed in policy, not in ordinance		X		